



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80126

B&H Foto & Electronics Corp
420 Ninth Ave
New York NY 10001

DATE
1/26/2016
F.O.B. POINT

PURCHASE ORDER NO.
194303 - 000- OP
REQUISITION NO.
00121938 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

2001012

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Aiphone central exchange unit As per Contract No: 1626-15179 Model#AS-248C Do not substitute Must match existing equipment	1.00 EA	975.0000	975.00	2001012.530275
2.00	Aiphone master station Model #AX-8MV Do not substitute Must match existing equipment	5.00 EA	490.0000	2,450.00	2001012.530275
3.00	Aiphone bideo door station Model #AX-DVF Do not substitute Must match existing equipment	1.00 EA	250.0000	250.00	2001012.530275
4.00	Aiphone bideo door station surface mount back box Model SBX-AXDVF Do not substitute Must match existing equipment	1.00 EA	120.0000	120.00	2001012.530275
5.00	Aiphone power supply Model #PS-24ul Do not substitute Must match existing equipment	4.00 EA	65.0000	260.00	2001012.530275
6.00	Carole cable Cat 5e, 24 AWG 1000', white or equal ***** Delivery included	4.00 EA	140.0000	560.00	2001012.530275
***** Total Order *****				4,615.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. N. 16 May 2016

ACK